



# Treasurer's Payment Report

**FY2007-08**

**September Payment**

**21 Hill County**

**0424 Davey Elem**

**District: # 12**

Direct State Aid (01-3110)	3,816.39	
Quality Educator (01-3111)	626.02	
Indian Education for All (01-3113)	28.56	
Special Education (01-3115)	187.06	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
<b>Total Payment</b>		<b>8,029.57</b>

**0425 Box Elder Elem**

**District: # 13**

Direct State Aid (01-3110)	65,587.42	
Quality Educator (01-3111)	10,036.11	
At Risk Student (01-3112)	1,214.56	
Indian Education for All (01-3113)	587.52	
American Indian Achievement Gap (01-3114)	5,580.00	
Special Education (01-3115)	4,144.03	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
<b>Total Payment</b>		<b>93,892.73</b>

**0426 Box Elder H S**

**District: # G**

Direct State Aid (01-3110)	35,882.52	
Quality Educator (01-3111)	4,026.34	
At Risk Student (01-3112)	52.31	
Indian Education for All (01-3113)	197.88	
American Indian Achievement Gap (01-3114)	1,640.00	
Special Education (01-3115)	1,396.39	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
<b>Total Payment</b>		<b>46,566.98</b>

**0427 Havre Elem**

**District: # 16**

Direct State Aid (01-3110)	288,090.03	
Quality Educator (01-3111)	28,921.85	
At Risk Student (01-3112)	6,133.96	
Indian Education for All (01-3113)	2,733.60	
American Indian Achievement Gap (01-3114)	6,340.00	
Special Education (01-3115)	25,707.90	
Capital Investment and Deferred Maintenance (15-3660)	17,869.18	
<b>Total Payment</b>		<b>375,796.52</b>



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**0428 Havre H S**

**District: # A**

Direct State Aid (01-3110)	190,220.56
Quality Educator (01-3111)	15,229.79
At Risk Student (01-3112)	914.40
Indian Education for All (01-3113)	1,442.28
American Indian Achievement Gap (01-3114)	1,800.00
Special Education (01-3115)	13,333.58
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

**Total Payment**

226,312.15

**0445 Cottonwood Elem**

**District: # 57**

Direct State Aid (01-3110)	5,043.59
Quality Educator (01-3111)	910.80
At Risk Student (01-3112)	217.30
Indian Education for All (01-3113)	40.80
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	230.22
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

**Total Payment**

9,834.25

**1207 Rocky Boy Elem**

**District: # 87J**

Direct State Aid (01-3110)	89,176.29
Quality Educator (01-3111)	11,853.46
At Risk Student (01-3112)	4,684.72
Indian Education for All (01-3113)	807.84
American Indian Achievement Gap (01-3114)	7,340.00
Special Education (01-3115)	9,263.46
Capital Investment and Deferred Maintenance (15-3660)	7,417.40

**Total Payment**

130,543.17

**1217 Gildford Colony Elem**

**District: # 89**

Direct State Aid (01-3110)	3,202.67
Quality Educator (01-3111)	324.85
Indian Education for All (01-3113)	22.44
Special Education (01-3115)	158.28
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

**Total Payment**

7,079.78



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21 Hill County

## 1229 Rocky Boy H S

District: # 87L

Direct State Aid (01-3110)	51,432.09
Quality Educator (01-3111)	4,102.85
At Risk Student (01-3112)	590.13
Indian Education for All (01-3113)	320.28
American Indian Achievement Gap (01-3114)	2,980.00
Special Education (01-3115)	3,978.25
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

**Total Payment**

66,775.14

## 1233 North Star Elem

District: # 99

Direct State Aid (01-3110)	31,577.22
Quality Educator (01-3111)	3,472.27
At Risk Student (01-3112)	189.61
Indian Education for All (01-3113)	226.44
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	1,597.18
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

**Total Payment**

43,905.81

## 1234 North Star HS

District: # M

Direct State Aid (01-3110)	43,878.48
Quality Educator (01-3111)	3,343.55
At Risk Student (01-3112)	131.72
Indian Education for All (01-3113)	177.48
American Indian Achievement Gap (01-3114)	180.00
Special Education (01-3115)	1,122.34
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

**Total Payment**

52,205.11

## Payment Summary:

Direct State Aid	807,907.26
Quality Educator	82,847.89
At Risk Student	14,128.71
Indian Education for All	6,585.12
American Indian Achievement Gap	25,980.00
Special Education	61,118.69
Capital Investment and Deferred Maintenance	62,373.54

**County Total Payment**

1,060,941.21